BILL NO. S-89-12-26

SPECIAL ORDINANCE NO. S-Push.

AN ORDINANCE approving the awarding of Reference #004204 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **FRUEHAUF** for the Street Department through theCity Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #004204 between the City of Fort Wayne, by and through its Department of Purchasing and **FRUEHAUF** for the Street Department through the City Utilities Garage, respectfully for:

the purchase of underblades for Street Department through the City Utilities Garage for 1990;

involving a total cost of Twelve Thousand Nine Hundred Eighty-Four and no/100 Dollars ($12,984.00), all as more particularly set forth in said Reference #004204 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	004204
DEPT.:	CU GARAGE
DATE:	12/4/89
ITEM/SERV.:	UNDERBLADES

PURCHASING INFORMATION

ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	11/21/89
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	3
DATE SENT TO DEPT FOR RECOMM.:	11/28/89
DATE RECOMMENDATION REC'D IN PURCH:	11/29/89

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	12/4/89	
INTRODUCTION DATE:	12/12/89	
DISCUSSION DATE:	12/19/89	
PASSAGE DATE:	12/26/89	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 4204
UNDERBLADES
CU GARAGE

DESCRIPTION	QTY	HOOSIER TRUCK		AMERICAN WIRE		FRUEHAUF	
CDB SQ	200	$29.10	$5,820.00	$24.50	$4,900.00	$16.95	$3,390.00
CDB SQ EN	200	$37.64	$7,528.00	$29.48	$5,896.00	$21.30	$4,260.00
WEST	200	$55.36	$11,072.00	$40.77	$8,154.00	$26.67	$5,334.00
			$24,420.00		$18,950.00		$12,984.00

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock .M.,E.S.T.

DATED: 12-12-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. ~~PASSED~~ LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES		7		2
BRADBURY				✓
BURNS		✓		
EDMONDS		✓		
GiaQUINTA				✓
HENRY		✓		
LONG		✓		
REDD		✓		
SCHMIDT		✓		
TALARICO		✓		

DATED: 12-26-89

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. _____ on the _____ day of _____, 19____,

ATTEST

SANDRA E. KENNEDY, CITY CLERK

SEAL

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 19___, at the hour of _____ o'clock .M.,E.S.T.

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this _____ day of _____, 19____, at the hour of _____ o'clock .M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

I-89-12-26

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 004204 for underblades for the Street Department through the City Utilities Garage for 1990. The cost reflects the lowest and most responsive of three (3) vendors.

EFFECT OF PASSAGE: Used to maintain Street Department snow plows for snow removal.

EFFECT OF NON-PASSAGE: Without the purchase of these materials, downtime of equipment and vehicles would result in lost production and services to the citizens of Fort Wayne.

MONIES INVOLVED: Fruehauf $12,984.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: C U Garage 702-803-G154-4239

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-12-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #004204 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FRUEHAUF for the Street Department through the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 12-26-89.

Sandra E. Kennedy
City Clerk